

07/21/05 THU 11:01 FAX

MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONSCANDIDATE COMMITTEE  
COVER PAGEFILED  
05 SEP -9 AM 11:53  
DANIELLA SABAUGH  
MACOMB COUNTY CLERK  
MT. CLEMENS, MICHIGAN

FOR OFFICIAL USE ONLY

Report must be legible, typed or printed in ink and signed by  
the treasurer (or designated record keeper) and candidate.3. This Statement covers From: 7 23 05 to 8 22 05  
Mo Day Year Mo Day Year1. Committee I.D. Number 1376374. Candidate Last Name PAPARELLIFirst Name MARKM.I. T

2. Committee Name

4a. Office Sought Including District # or Community Served (if applicable)

4b. County of Residence MACOMB

5. Committee's Mailing Address

6. Treasurer's Name &amp; Residential Address

37192 BERTH DR  
NEW BALTIMORE MI. 48047  
Area Code and Phone 586-725-4977MARK PAPARELLI  
37192 BERTH DR  
NEW BALTIMORE MI. 48047  
Area Code & Phone (586) 725-4977If the address in this box is different from the committee  
mailing address on the Statement of Organization, mail may  
be sent to this address by the filing official.

7. Treasurer's Business Address

8. Designated Record keeper's Name and Mailing Address (if the committee has a  
Designated Record keeper)37192 BERTH DR  
NEW BALTIMORE MI. 48047  
Area Code and Phone (586) 725-4977CYNTHIA PAPARELLI  
37192 BERTH DR  
NEW BALTIMORE MI. 48047  
Area Code and Phone (586) 725-4977

## 9. TYPE OF STATEMENT

9a. ☐ Pre-Election

OR

9b. ☒ Post-Election

Pre-Election or Post-Election Statement relates to:

☒ Primary☐ General☐ Convention☐ School☐ Special☐ Caucus

Date of Election, Convention or Caucus

08 02 2005  
Month Day Year9c. ☐ Annual Statement (\_\_\_\_\_) Coverage Year)9d. ☐ Amendment to Campaign Statement (Complete Item 9a, 9b, 9c  
or 9e to indicate which Statement is being amended)9e. ☐ Dissolution of Candidate Committee

Effective Date of Dissolution

Month Day Year

By checking this item, I/We certify that the committee has no assets or  
outstanding debts, including late filing fees. Further, I/We request that if  
the dissolution cannot be granted, that this be considered a request for  
the Reporting Waiver.Note: The disposition of residual funds must be reported on Schedule  
1B and the Summary Page.A committee that does not have a Reporting Waiver must file all required Campaign Statements. The Campaign Statements must include all applicable  
Schedules. Direct contributions, in-kind contributions, loans, expenditures, and outstanding debts count against the \$1,000 Reporting Waiver threshold.  
If any of the information listed in Items 2, 4, 5, 6, 7, or 8 has changed since the information was shown on the committee's Statement of Organization, an  
amendment to the Statement of Organization should accompany this Campaign Statement. If a request for a Reporting Waiver is not received on or  
before the filing deadline of a required campaign statement, that campaign statement cannot be waived.10. Verification: I/We certify that all reasonable diligence was used in the preparation of this statement and attached schedules (if any) and to the best of  
my/our knowledge and belief the contents are true, accurate and complete.Current Treasurer or  
Designated Record keeper MARK PAPARELLI Signature [Signature]Date 9 01 05  
Mo Day YearCandidate MARK PAPARELLI Signature [Signature]Date 9 01 05  
Mo Day Year

Authority granted under P.A. 388 of 1976

09/09/05 FRI 11:06 [TX/RX NO 8996]



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

1. Committee I.D. Number 137637  
2. Committee Name Committee to elect  
Mark Paparuzzi for City Council

## SUMMARY PAGE CANDIDATE COMMITTEE

### RECEIPTS

#### 3. Contributions

a. Itemized (Schedule 1A - Column 6)

(3a.) \$ 0

b. Unitemized (less than \$20.01 each - no Schedule)

(3b.) \$ NOT APPLICABLE

c. Subtotal of "Contributions"

(3c.) \$ 0

4. Other Receipts (Schedule 1A -1, Column 6)

(4.) \$ 0

5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS  
(Add Line 3c + Line 4)

(5.) \$ 0

Column I  
This Period

Column II  
Cumulative this election cycle

(18.) \$ 0

(19.) \$ 0

(20.) \$ 0

### IN-KIND CONTRIBUTIONS & EXPENDITURES

6. In-Kind Contributions (Schedule 1-K, Column 7)

(6.) \$ 0

7. In-Kind Expenditures (Schedule 1B-K, Column 6)

(7.) \$ 0

(21.) \$ 354.03

(22.) \$ 0

### EXPENDITURES

#### 8. Expenditures

a. Itemized (Schedule 1B, Column 6)

(8a.) \$ 0

b. Itemized Get-Out-the-Vote (Schedule 1B-G)

(8b.) \$ 0

c. Unitemized (less than \$50.01 each - no Schedule)

(8c.) \$ 0

9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)

(9.) \$ 0

(23.) \$ 0

### INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)

#### 10. Disbursements

a. Itemized (Schedule 1C, Column 6)

(10a.) \$ 0

b. Unitemized (less than \$50.01 each - no Schedule)

(10b.) \$ 0

11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS  
(Add Line 10a + Line 10b)

(11.) \$ 0

(24.) \$ 304.03

### DEBTS AND OBLIGATIONS

#### 12. Debts and Obligations

a. Owed by the Committee (Schedule 1E)

(12a.) \$ 304.03

b. Owed to the Committee (Schedule 1E)

(12b.) \$ 0

### BALANCE STATEMENT

13. Ending Balance of last report filed  
(Enter zero if no previous reports have been filed.)

(13.) \$ 0

14. Amount received during reporting period  
(Line 5, Total Contributions & Other Receipts)

(14.) + \$ 0

15. SUBTOTAL Add lines 13 and 14

(15.) = \$ 0

16. Amount expended during reporting period  
(Add lines 9 and 11)

(16.) - \$ 0

17. ENDING BALANCE  
(Subtract line 16 from line 15)

(17.) \$ 0

MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONSDEBTS AND OBLIGATIONS  
SCHEDULE 1E  
CANDIDATE COMMITTEE1. Committee I.D. Number 1376372. Committee Name Committee to Elect Mark Paparelli  
for city council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.  
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK Paparelli</u> <u>37192 Beeth Dr.</u> <u>New Baltimore MD</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/25/05</u> 6. Original Amount of Debt: <u>\$61.79</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	<u>\$</u>	<u>\$61.79</u> <input checked="" type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK Paparelli</u> <u>37192 Beeth Dr.</u> <u>New Baltimore MD</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/25/05</u> 6. Original Amount of Debt: <u>\$99</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	<u>\$</u>	<u>99.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK Paparelli</u> <u>37192 Beeth Dr.</u> <u>New Baltimore MD</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/20/05</u> 6. Original Amount of Debt: <u>\$18.02</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	<u>\$</u>	<u>18.02</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				

Page Subtotal (Outstanding debt)

178.81

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Page 1 of 3

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

**DEBTS AND OBLIGATIONS**  
**SCHEDULE 1E**  
**CANDIDATE COMMITTEE**

1. Committee I.D. Number 137637  
2. Committee Name Committee to elect mark Paparelli  
For city council

This Schedule itemizes:

☒ Debts and obligations owed by or forgiven the committee OR ☐ Debts and obligations owed to or forgiven by the committee.  
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/31/05</u> 6. Original Amount of Debt: <u>\$53.00</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	<u>\$</u>	<u>\$53.00</u>  <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/31/05</u> 6. Original Amount of Debt: <u>\$16.00</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	<u>\$</u>	<u>16.00</u>  <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/31/05</u> 6. Original Amount of Debt: <u>\$34.65</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	<u>\$</u>	<u>34.65</u>  <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

103.65

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

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MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS

SCHEDULE 1E

CANDIDATE COMMITTEE

1. Committee I.D. Number 137637

2. Committee Name Committee to elect Mark Paparelli  
For City Council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.  
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 DEPT DR.</u> <u>NEW BALTIMORE MI</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/31/05</u> 6. Original Amount of Debt: <u>\$11.51</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	<u>\$</u>	<u>\$ 11.51</u> <input type="checkbox"/> FORGIVEN

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 DEPT DR.</u> <u>NEW BALTIMORE MI</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/31/05</u> 6. Original Amount of Debt: <u>\$10.06</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	<u>\$</u>	<u>10.06</u> <input checked="" type="checkbox"/> FORGIVEN
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If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by:	4. Type: _____ 5. Date Debt Was Incurred: _____ 6. Original Amount of Debt: _____ \$ _____	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>		<input type="checkbox"/> FORGIVEN
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If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Page Subtotal (Outstanding debt)

Grand Total of all Schedules 1E  
(Complete on last page of Schedule showing amounts owed by or to the committee)

21.57  
304.03

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

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